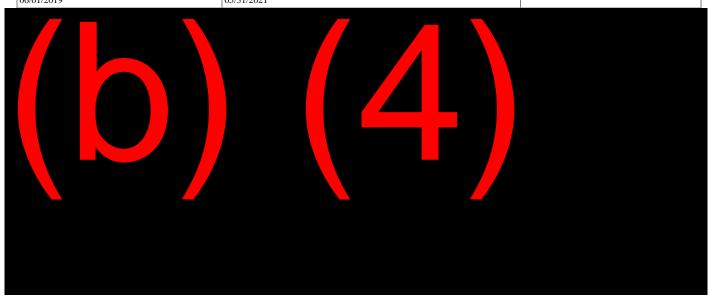
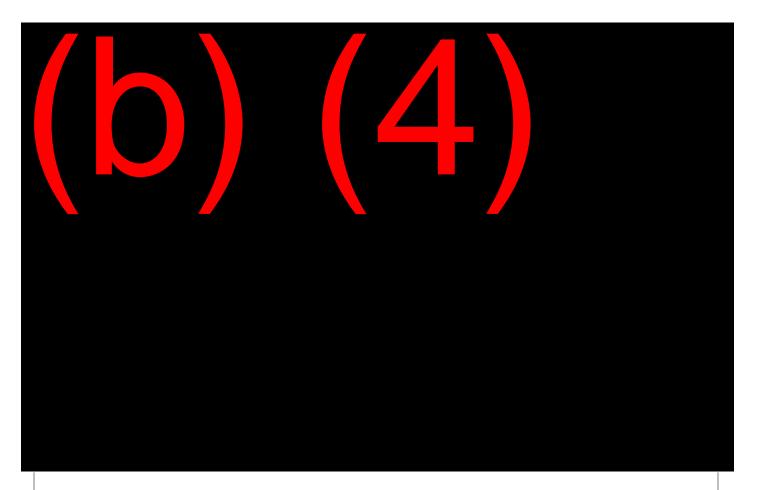
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. ID03180060 / 017	3.EFFECTIVE DATE 06/18/2020	4.REQUISITION/PURCHASE REQ.NO. A21975570	5.PROJECT NO. (if app	PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		7. ADMINISTERED BY (If other than Rahul Asher 215-446-5030	(tem 6)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			9A. AMENDMENT OF	. AMENDMENT OF SOLICITATION NO.	
(b) (6) CACI, INC - FEDERAL		9B. DATED (SEE ITEM 11)			
14370 NEWBROOK DRIVE CHANTILLY, VA 201514206 United States			10A. MODIFICATION OF CONTRACT/ORDER NO. 47QTCK18D0009 / 47QFMA19F0013 TYPE OF MODIFICATION: E Amount + Admin Change		
CODE	FACILITY CODE		10B. DATED (SEE ITE 05/29/2020 12:00 AM	DATED (SEE ITEM 11) 9/2020 12:00 AM	
11.THIS ITI	EM ONLY APPLIE	S TO AMENDMENTS OF SOL	ICITATIONS		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers O is extended O is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F. Q03FA000. AA20. 25. AF151. H08					
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
✓ OTHER (Specify type of modification and authority) FAR 52.243-2 Changes Cost Reimbursement; FAR 52.232-22 Limitation of Funds					
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 06/11/2020	Proposal Dated: 06/11/2	020	Order ID: ID03	180060	
PERFORMANCE PERIOD FROM: 06/01/2019	PERFORMANCE PER 05/31/2021	IOD TO:	Desired Delive	Desired Delivery Date:	





The realignment of the ceiling amounts will not result in an increase to the overall cost plus fixed fee amount of this task order. The total cost plus fixed fee ceiling of this task order remains unchanged at (5) (4)

The ceiling amounts are detailed in the funding summary documents that are incorporated with this modification in ITSS

- B Modification 17 realigns funding from CLINs 1002C and 1002D to CLINs 1010C and 1010B. The allocation of funding is detailed in funding summary documents that are incorporated with this modification in ITSS.
- C Modification 17 incorporates revised PWS Amendment 09, which adds the tasks for EUCOM Information Systems Knowledge Management (ISKM) to the PWS under Optional CLIN 1011E
- D All other terms and conditions remain in full force and effect
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

Previous edition unusable

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE		
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
(b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rahul Asher 215-446-5030			
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 06/22/2020	16B. UNITED STATES OF AMERICA Rahul Asher	16C. DATE SIGNED 06/23/2020		
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070		STAND	OARD FORM 30 (REV. 10-83)		

Prescribed by GSA FAR (48 CFR) 53.243